

25X1A5a1

BUD

INVOICE TO:

Invoice No.

Invoice Date

Shipment No. S2311-56916-M

Shipment Date 12-2-59

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 56916

Terms

W. O. DCC-60-9-15-5

SHIP TO:

25X1A9a

"Will call"

A/F

Serial No. 2X314

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	3 pair	S646 size medium		Memo TM
	1 pair	S646 size medium, with bayonet fitting		
	2 pair	S646 size small		
	2 pair	S646 size X large		
	9 pair	S646 size large		
		Returned and identified with size for reassignment per your headquarters.		
		Shipped on same B/L as P/S S2310-56912-M		